

ORD Quality Assurance Review Form (QARF)

Title: Pavillion Phase V Samples: CLP ICP-MS Analysis

Originator: Rick Wilkin

I. Type of Action		
<input checked="" type="checkbox"/> New or <input type="checkbox"/> Existing		
Non-contract Actions	Contract Actions	
<input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> CRADA <input type="checkbox"/> Interagency Agreement <input type="checkbox"/> Funds In <input type="checkbox"/> Funds Out <input type="checkbox"/> Grant <input type="checkbox"/> Intramural	<input type="checkbox"/> Contract <input type="checkbox"/> Delivery Order <input checked="" type="checkbox"/> Simplified Acquisition <input type="checkbox"/> Task Order <input type="checkbox"/> Work Assignment	Vehicle #: Contractor: CLP

II. General Information		
ID Number: G-14478-SA-9-0	APM/APG:	
Does this action involve the collection, generation, use, and/or reporting of environmental data; the design, construction, and operation of environmental technologies; or development of software, models, or methods? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If no, go directly to Section VI.)		
Project Type: <input checked="" type="checkbox"/> Scientific (Specify below.) <input checked="" type="checkbox"/> Environmental Measurements <input type="checkbox"/> Use of Secondary Data <input type="checkbox"/> Models <input type="checkbox"/> Environmental Technology <input type="checkbox"/> Other: <input type="checkbox"/> Peer Review		
QA Category: <input checked="" type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/> IV <input type="checkbox"/> To Be Specified in Individual Actions		
Estimated Award \$:	Estimated Start Date:	Estimated End Date:
Participating Organization(s):		Lead QA Organization:

III. Status of QA Documentation		
<input checked="" type="checkbox"/> Exists	ID Number: G-14478 Title: Ground-Water Investigation in Pavillion, Wyoming QA Approval Date: 2/16/2012	
<input type="checkbox"/> To Be Prepared	<input type="checkbox"/> New <input type="checkbox"/> Revision of Existing	Expected Submission Date:

IV. QA Documentation Options: For solicitations, complete items 1-4; for all actions other than solicitations, complete items 3-4. All documentation specified under "Other" must be defined in the organizational Quality Management Plan and be consistent with requirements defined in EPA Manual 5360 A1 (CIO 2105-P-01-0). For all items checked below, there must be adequate information in the SOW (or its appendices) for the submitter to develop this documentation. Where applicable, reference a specific section of the SOW. (R-2 refers to EPA Requirements for Quality Management Plans (QA/R-2) (EPA/240/B-01/002, 03/20/01) and R-5 refers to EPA Requirements for Quality Assurance Project Plans (QA/R-5) (EPA/240/B-01/003, 03/20/01). Copies of these documents are available at http://www.epa.gov/quality/qa_docs.html.)

Before Award Documentation (Competitive Vehicles Only)

1.	<input type="checkbox"/>	Documentation of an organization's Quality System. Developed in accordance with either: <input type="checkbox"/> R-2 <input type="checkbox"/> Other:
	<input type="checkbox"/>	Combined documentation of an organization's Quality System and application of QA and QC to the single project covered by the contract. Developed in accordance with either: <input type="checkbox"/> R-2 and R-5 <input type="checkbox"/> Other:
2.	<input type="checkbox"/>	Programmatic QA Project Plan developed in accordance with either: <input type="checkbox"/> R-5 <input type="checkbox"/> Other:
	<input type="checkbox"/>	Application of QA and QC activities to the single project covered by the contract. QA Project Plan developed in accordance with either: <input type="checkbox"/> R-5 <input type="checkbox"/> Other:
	<input checked="" type="checkbox"/>	Not Applicable

After Award Documentation (Competitive Vehicles, Non-Competitive Vehicles, Intramural)

3.	<input type="checkbox"/>	Documentation of an organization's Quality System. Developed in accordance with either: <input type="checkbox"/> R-2 <input type="checkbox"/> Other:
	<input type="checkbox"/>	Combined documentation of an organization's Quality System and application of QA and QC to the single project covered by the contract. Developed in accordance with either: <input type="checkbox"/> R-2 and R-5 <input type="checkbox"/> Other:
	<input checked="" type="checkbox"/>	Not Applicable
4.	<input type="checkbox"/>	Documentation of the application of QA and QC activities to applicable project(s). Developed in accordance with either: <input type="checkbox"/> R-5 <input type="checkbox"/> Other: <input type="checkbox"/> Supplement to the following Programmatic QA Project Plan:
	<input type="checkbox"/>	Programmatic QA Project Plan with supplements for each specific project, developed in accordance with:
	<input checked="" type="checkbox"/>	Existing documentation of the application of QA and QC activities will be used: Either: <input type="checkbox"/> Documentation developed pre-award <input checked="" type="checkbox"/> Documentation will be identified in individual Statements of Work <input type="checkbox"/> Documentation identified in Section _____ of the Statement of Work.

Special Comments


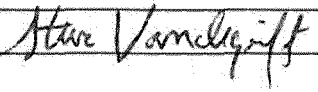
see attached Statement of Work (EAS attachment "2236.0 Sol 1833.doc")

V. Incorporation of Requirements into Extramural Documentation

Are the QA documentation requirements specified on this form incorporated into the extramural documentation (RFA, RFP, SOW, etc.)? ☒ Yes ☐ No ☐ Not Applicable

For new actions, has the QA documentation required in Section IV of this form been included in the RFA, RFP, or SOW as an evaluation factor? ☐ Yes ☐ No ☒ Not Applicable

VI. Signatures Sign/date below, obtain a concurrence signature from the QA Staff, and submit the form along with the other extramural or intramural action documentation, as applicable.

Originator		Date: 7/24/12
Branch Chief (NERL Only)		Date:
QA Manager		Date: 7/24/2012